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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 18-16700 / MBK

Thomas Sabo
3419 Quaker St
Wall NJ 07719-4738

Petition Filed Date: 04/04/2018
341 Hearing Date: 05/10/2018
Confirmation Date: 12/11/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2019	\$500.00	ePay	01/25/2019	(\$500.00)	ePay	02/05/2019	\$500.00	537987060
03/06/2019	\$500.00	TFS	03/13/2019	\$500.00	TFS	04/15/2019	\$500.00	TFS
05/13/2019	\$500.00	TFS	06/13/2019	\$500.00	TFS	07/17/2019	\$500.00	TFS
08/19/2019	\$9,992.00	TFS	08/22/2019	\$2,500.00	TFS	10/03/2019	\$2,281.00	TFS
10/15/2019	\$2,281.00	TFS	11/12/2019	\$2,281.00	TFS	12/11/2019	\$2,281.00	TFS
Total Receipts for Period: \$25,116.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$31,897.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
	Thomas Sabo	Debtor Refund	\$0.00	\$0.00	\$0.00
	Daniel Straffi, Esq.	Attorney Fees	\$3,430.00	\$3,430.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2015-2017	Priority Creditors	\$14,489.89	\$0.00	\$14,489.89
2	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$819.82	\$0.00	\$819.82
3	ALLY CAPITAL »» 2014 NISSAN QX60	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
4	TOYOTA MOTOR CREDIT CORP »» 2010 COROLLA	Debt Secured by Vehicle	\$225.20	\$69.26	\$155.94
	Daniel Straffi, Esq. »» ORDER 5/16/18	Attorney Fees	\$0.00	\$0.00	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS/CARNIVAL	Unsecured Creditors	\$2,180.31	\$0.00	\$2,180.31
6	DEPARTMENT STORE NATIONAL BANK »» MACYS	Unsecured Creditors	\$1,093.45	\$0.00	\$1,093.45
7	CREDIT FIRST NA »» FIRESTONE	Unsecured Creditors	\$684.10	\$0.00	\$684.10
8	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/PC RICHARD	Unsecured Creditors	\$1,409.82	\$0.00	\$1,409.82
9	QUANTUM3 GROUP LLC AS AGENT FOR »» SYNCHRONY/WALMART	Unsecured Creditors	\$672.99	\$0.00	\$672.99
10	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$209.62	\$0.00	\$209.62
11	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$203.96	\$0.00	\$203.96

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12	QUANTUM3 GROUP LLC »» EXPRESS	Unsecured Creditors	\$640.34	\$0.00	\$640.34
13	SYNCHRONY BANK »» LOWES	Unsecured Creditors	\$128.71	\$0.00	\$128.71
14	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE/RCS DIRECT	Unsecured Creditors	\$944.19	\$0.00	\$944.19
15	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$734.96	\$0.00	\$734.96
16	LVNV FUNDING LLC »» MHC/FNBM/CREDIT ONE	Unsecured Creditors	\$2,084.61	\$0.00	\$2,084.61
17	LVNV FUNDING LLC »» CITIBANK/COSTCO	Unsecured Creditors	\$6,380.29	\$0.00	\$6,380.29
18	LVNV FUNDING LLC »» MHC/FNBM/CREDIT ONE	Unsecured Creditors	\$585.97	\$0.00	\$585.97
19	NAVIENT SOLUTIONS, LLC »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
20	US BANK NATIONAL ASSOCIATION »» P/3419 QUAKER ST/1ST MTG	Mortgage Arrears	\$72,377.65	\$23,839.26	\$48,538.39
21	NJ DIVISION OF TAXATION »» TGI-EE 2015-2017	Priority Creditors	\$1,339.73	\$0.00	\$1,339.73
22	NJ DIVISION OF TAXATION »» TGI-EE 2015-2016 RF	Unsecured Creditors	\$133.99	\$0.00	\$133.99
23	Wells Fargo Bank, NA »» P/3419 QUAKER ST/2ND MRTG/CRAM TO \$0	Mortgage Arrears	\$0.00	\$0.00	\$0.00
24	US BANK NATIONAL ASSOCIATION »» 3419 QUAKER ST/ORDER 1/30/20	Mortgage Arrears	\$531.00	\$531.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/10/2020:

Total Receipts:	\$31,897.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$27,869.52	Current Monthly Payment:	\$2,281.00
Paid to Trustee:	\$1,905.79	Arrearages:	\$4,037.00
Funds on Hand:	\$2,121.69		

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